



**WPGX**  
**700 West 23rd Street**  
**Unit C-28**  
**Panama City, FL 32405**  
**Main: (850) 215-6500**  
**Billing:**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1570873-1	09/25/16	September 2016	08/29/16 - 09/05/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

**Greer, Margolis, & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Suite 800**  
**Washington, DC 20007**

Send Payment To:

**WPGX**  
**Lockbox #1065**  
**P.O. Box 11407**  
**Birmingham, AL 35246-1065**

Advertiser	Product	Estimate Number
POL/Clinton, Hillary/D/Unite	HILLARY FOR AMERICA	5208

Flight Dates	Order #	Alt Order #
08/30/16 - 09/05/16	1570873	08350316

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	278	295

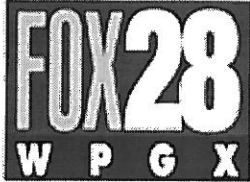
Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/30/16	09/02/16	Steve Harvey 1	10:00 AM-11:00 AM	-TWTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 -TWTF-- 2 \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WPGX Tu 08/30/16 10:50 AM Steve Harvey 1 10:00 AM-11:00 AM :30 HFA16T321H \$15.00 NM 2 WPGX W 08/31/16 10:54 AM Steve Harvey 1 10:00 AM-11:00 AM :30 HFA16T320H \$15.00 NM									
2	08/30/16	09/02/16	Maury	11:00 AM-12:00 PM	-TWTF--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 -TWTF-- 1 \$15.00									
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3	08/30/16	09/02/16	M-F	3:00 PM-4:00 PM	-TWTF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 -TWTF-- 2 \$20.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WPGX W 08/31/16 3:38 PM M-F 3:00 PM-4:00 PM :30 HFA16T320H \$20.00 NM 2 WPGX Th 09/01/16 3:53 PM M-F 3:00 PM-4:00 PM :30 HFA16T321H \$20.00 NM									
4	08/30/16	09/02/16	M-F 5p-6p	5:00 PM-6:00 PM	-TWTF--	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 -TWTF-- 2 \$30.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 WPGX Tu 08/30/16 5:48 PM M-F 5p-6p 5:00 PM-6:00 PM :30 HFA16T320H \$30.00 NM 1 WPGX F 09/02/16 5:18 PM M-F 5p-6p 5:00 PM-6:00 PM :30 HFA16T320H \$30.00 NM									
5	08/30/16	09/02/16	Big Bang Theory 1	6:00 PM-6:30 PM	-TWTF--	:30	2	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 -TWTF-- 2 \$85.00									

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.



Send Payment To:

**WPGX**  
**Lockbox #1065**  
**P.O. Box 11407**  
**Birmingham, AL 35246-1065**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1570873-1	09/25/16	September 2016	08/29/16 - 09/05/16
Advertiser	Product	Estimate Number	
POL/Clinton, Hillary/D/Unit	HILLARY FOR AMERICA	5208	

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8	09/05/16	09/05/16	Mon Prime Hr 1	7:00 PM-8:00 PM	1-----	:30	1	\$275.00	NM																																																																			
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Total Spots							15																																																																					

## Payment Terms 30 Days

<u>Gross Total</u>	\$1,085.00
<u>Agency Commission</u>	\$162.75
<u>Net Amount Due</u>	\$922.25

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